

# ***National Environmental Achievement Track***

## ***Application Form***

Visteon Systems LLC North Penn Plant

Name of facility

Visteon Corporation

Name of parent company (if any)

2750 Morris Road

Street address

street address

Street address (continued)

Lansdale, PA 19446-6060

City/State/Zip code

Give us information about your contact person for the  
National Environmental Achievement Track Program.

Name Josephine Histan

Title Environmental Engineer

Phone (610) 584-7904

Fax (610) 584-7958

E-mail jhistan@visteon.com

***Why do we need this information?***

EPA needs background information on your facility to evaluate your application.

***What do you need to do?***

- Provide background information on your facility.
- Identify your environmental requirements.

# Section A

*Tell us about your facility.*

1 What do you do or make at your facility?

The Visteon Systems LLC North Penn Plant assembles electronic modules primarily for automotive applications.

2 List the Standard Industrial Classification (SIC) code(s) or North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.

SIC  
3694

NAICS

3 Does your company meet the Small Business Administration definition of a small business for your sector?

☐ Yes

☒ No

4 How many employees (full-time equivalents) currently work at your facility?

☐ Fewer than 50

☐ 50-99

☐ 100-499

☐ 500-1,000

☒ More than 1,000

*Section A, continued*

5 Does your facility have an EPA ID number(s)?

☒ Yes

☐ No

If yes, list in the right-hand column.

PAD987270998

Air Permit PA 46-0036

Air Permit OP 46-0036

Air Permit 46-399-113

Sewer Permit F-101

6 Identify the environmental requirements that apply to your facility. Use the Environmental Requirements Checklist, at the back of the instructions, as a reference. List your requirements to the right **or** enclose a completed Checklist with your application.

See Checklist

7 Check the appropriate box in the right-hand column.

☐ I've listed the requirements above.

☒ I've enclosed the Checklist with my application.

8 Optional: Is there anything else you would like to tell us about your facility?

Visteon Systems LLC North Penn Plant won the PA Governor's Waste Minimization Award in 1993 for pollution prevention activities.

Visteon, North Penn participates in the PADOT Adopt-a-Highway program.

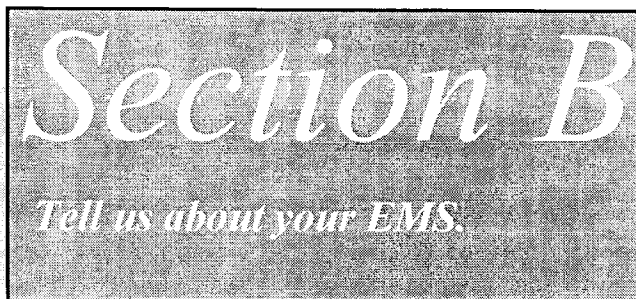
Visteon, North Penn co-sponsored a Tire & Battery Collection with Montgomery County in 1998.

***Why do we need this information?***

Facilities must have an operating Environmental Management System (EMS) that meets certain requirements.

***What do you need to do?***

- Confirm that your EMS meets the Achievement Track requirements.
- Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.



1 Check **yes** if your EMS meets the requirements for each element below as defined in the instructions.

- |                                   |   |
|-----------------------------------|---|
| a. Environmental policy           | <input checked="" type="checkbox"/> Yes |
| b. Planning                       | <input checked="" type="checkbox"/> Yes |
| c. Implementation and operation   | <input checked="" type="checkbox"/> Yes |
| d. Checking and corrective action | <input checked="" type="checkbox"/> Yes |
| e. Management review              | <input checked="" type="checkbox"/> Yes |

2 Have you completed at least one EMS cycle (plan-do-check-act)? ☒ Yes

3 Did this cycle include both an EMS and a compliance audit? ☒ Yes

4 Have you completed an objective self-assessment or third-party assessment of your EMS? ☒ Yes

If yes, what method of EMS assessment did you use?

☐ Self-assessment

☐ GEMI

☐ Other

☐ CEMP

☒ Third-party assessment

☒ ISO 14001 Certification

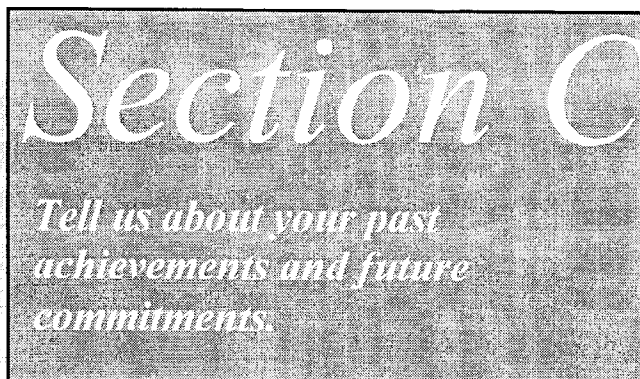
☐ Other

### ***Why do we need this information?***

Facilities must show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

### ***What do you need to do?***

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.



- 1 Describe your past achievements for at least two environmental aspects. If you need more space than is provided, attach copies of this page.

**Note to small facilities:** If you qualify as a small facility as defined in the instructions, you are required to report past achievement for at least one environmental aspect.

### ***First aspect you've selected***

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
	Quantity	Units	Quantity	Units
Product Packaging	584,000 or 36%	pounds	707,000 or 45%	pounds
<p>i. How is the current level an improvement over the previous level?</p> <p>The amount of packaging waste eliminated at our customers sites has been increased.</p> <p>ii. How did you achieve this improvement?</p> <p>Programs to use returnable packaging have been implemented to reduce packaging waste generated by our products.</p>				

**Second aspect you've selected**

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
	Quantity	Units	Quantity	Units
Wildlife Enhancement	0	sq. ft.	1900	sq. ft.
<p>i. How is the current level an improvement over the previous level?</p> <p>1900 sq. ft. of yard has been replaced with plants to attract butterflies constituting a butterfly garden to enhance the site's attractiveness to wildlife.</p>				
<p>ii. How did you achieve this improvement?</p> <p>Appropriate foliage was planted to attract butterflies.</p>				

- 2 Select at least four environmental aspects (no more than two from any one category) from the Environmental Performance Table in the instructions and then tell us about your future commitments. If you need more space than is provided, attach copies of this section.

**Note to small facilities:** If you are a small facility, you are required to make commitments for at least two environmental aspects in two different categories.

**First aspect you've selected**

- a. What is the aspect? Packaging Waste
- b. Is this aspect identified as significant in your EMS? ☒ Yes ☐ No
- c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.
- ☒ Option A: Absolute value 1,086,000 lbs. or 47% (Quantity/Units)
- ☐ Option B: In terms of units of production or output (Quantity/Units)

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.

☒ Option A:  
Absolute value 1,549,000 lbs. or 53%  
(Quantity/Units)

☐ Option B:  
In terms of  
units of production (Quantity/Units)  
or output

e. How will you achieve this improvement?

Work with suppliers to put more incoming raw materials in returnable packaging to reduce packaging waste at Visteon, North Penn.

---

### **Second aspect you've selected**

a. What is the aspect?

Product Packaging

b. Is this aspect identified as significant in your EMS?

☐ Yes ☒ No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

☒ Option A:  
Absolute value 707,000 lbs or 45%  
(Quantity/Units)

☐ Option B:  
In terms of  
units of production (Quantity/Units)  
or output

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.

☒ Option A:  
Absolute value 1,051,000 lbs or 61%  
(Quantity/Units)

☐ Option B:  
In terms of  
units of production (Quantity/Units)  
or output

e. How will you achieve this improvement?

Work with our customers to put our product in returnable packaging to reduce packaging waste at our customers' sites.

---

### Third aspect you've selected

a. What is the aspect?

Lead in our Products

b. Is this aspect identified as significant in your EMS?

☐ Yes ☒ No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

☒ Option A:  
Absolute value 0 grams removed  
(Quantity/Units)

☐ Option B:  
In terms of  
units of production  
or output (Quantity/Units)

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.

☒ Option A:  
Absolute value 0.1273 grams removed  
(Quantity/Units)

☐ Option B:  
In terms of  
units of production  
or output (Quantity/Units)

e. How will you achieve this improvement?

The Heated Air Solder Leveling coat material will be re-engineered to eliminate the lead from the coating thus reducing the lead content of our Electronic Engine Control product.

---

### Fourth aspect you've selected

a. What is the aspect?

Lead in our products

b. Is this aspect identified as significant in your EMS?

☐ Yes ☒ No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

☒ Option A:  
Absolute value 0 mg removed  
(Quantity/Units)

☐ Option B:  
In terms of  
units of production  
or output (Quantity/Units)

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.

☒ Option A:  
Absolute value 27 mg removed  
(Quantity/Units)

☐ Option B:  
In terms of  
units of production  
or output (Quantity/Units)

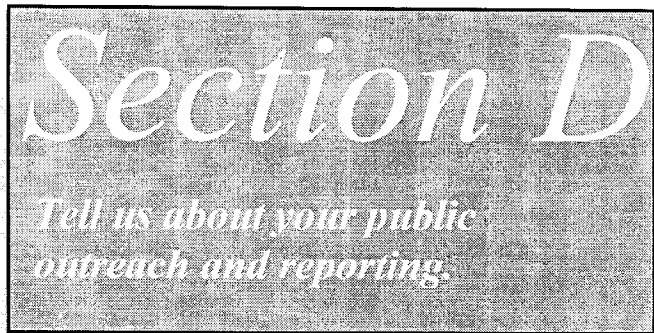
e. How will you achieve this improvement?

The production of the Mass Air Flow unit will be re-engineered to use lead-free solders in the soldering process.



### ***Why do we need this information?***

Facilities must demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.



### ***What do you need to do?***

- Describe your approach to public outreach.
- List three references who are familiar with your facility.

1 How do you identify and respond to community concerns?

Community concerns received by phone or letter are routed to the appropriate department depending on the issue. The concern is reviewed by the department and appropriate action taken. In the past two years no environmental concerns have been received.

2 How do you inform community members of important matters that affect them?

As a matter of corporate policy, the plant environmental policy is available to the public. Periodically notices are put in the newspaper regarding installations or changes in air permitting.

3 How will you make the Achievement Track Annual Performance Report available to the public?

- ☐ Website [www.](http://www.)
- ☒ Newspaper
- ☐ Open Houses
- ☐ Other

4 Are there any ongoing citizen suits against your facility?

☐ Yes

☒ No

If yes, describe briefly in the right-hand column.

No environmental related citizen suits are ongoing against the Visteon, North Penn Plant.

5 List references below

	Organization	Name	Phone number
Representative of a Community/ Citizen Group	Community/Neighbor	Lin Kulp	(215) 699-5857
State/Local Regulator	Pennsylvania Department of Environmental Protection	Bob Barkanic	(717) 783-0540
Other community/local reference	Pennsylvania Chamber of Business & Industry	Sharon Roth	(717) 255-3252

# Section E

## Application and Participation Statement

On behalf of Visteon Systems, North Penn Plant  
[my facility],

I certify that

- I have read and agree to the terms and conditions, as specified in the *National Environmental Achievement Track Program Description* and in the *Application Instructions*;
- I have personally examined and am familiar with the information contained in this Application (including, if attached, the Environmental Requirements Checklist). The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;
- My facility has an environmental management system (EMS), as defined in the Achievement Track EMS requirements, including systems to maintain compliance with all applicable federal, state, tribal, and local environmental requirements, in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;
- My facility has conducted an objective assessment of its compliance with all applicable federal, state, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;
- Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable federal, state, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Achievement Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date

 9/27/00

Printed Name/Title Vince Trupiano

Facility Name Visteon Systems LLC North Penn Plant

Facility Street Address 2750 Morris Road  
Lansdale, PA 19446-6060

Facility ID Numbers PAD987270998  
38-3451903/01

The National Environmental Performance Track is a U.S. Environmental Protection Agency program. Please direct inquiries to 1-888-339-PTRK or e-mail [ptrack@indecon.com](mailto:ptrack@indecon.com). Mail completed applications to:

The Performance Track Information Center  
c/o Industrial Economics Incorporated  
2067 Massachusetts Avenue  
Cambridge, MA 02140

## National Environmental Achievement Track

### *Environmental Requirements Checklist*

The following Checklist is provided to assist facilities in answering Section A, "Tell us about your facility," Question 6. The Checklist is given to help facilities identify the major federal, state, tribal, and local environmental requirements applicable at their facilities. The Checklist is not intended to be an exhaustive list of all environmental requirements that may be applicable at an individual facility.

If you use this Checklist and choose to submit it with your application, fill in your facility information below and enclose the completed Checklist with your application (see instructions).

**Facility Name** Visteon Systems LLC North Penn Plant  
**Facility Location:** 2750 Morris Road, Lansdale, PA 19446-6060  
**Facility ID Number(s):** PAD987270998  
**(attach additional sheets if necessary)** 38-3451903/01

#### Air Pollution Regulations

Check All  
That Apply

1. National Emission Standards for Hazardous Air Pollutants (40 CFR 61)
2. Permits and Registration of Air Pollution Sources
3. General Emission Standards, Prohibitions and Restrictions
4. Control of Incinerators
5. Process Industry Emission Standards
6. Control of Fuel Burning Equipment
7. Control of VOCs
8. Sampling, Testing and Reporting
9. Visible Emissions Standards
10. Control of Fugitive Dust
11. Toxic Air Pollutants Control
12. Vehicle Emissions Inspections and Testing

<input type="checkbox"/>
<input checked="" type="checkbox"/>
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<input type="checkbox"/>
<input type="checkbox"/>

**Other Federal, State, Tribal or Local Air Pollution Regulations Not Listed Above**  
(identify)

- 13.
- 14.

<input type="checkbox"/>
<input type="checkbox"/>

#### Hazardous Waste Management Regulations

1. Identification and Listing of Hazardous Waste (40 CFR 261)
  - Characteristic Waste
  - Listed Waste
2. Standards Applicable to Generators of Hazardous Waste (40 CFR 262)
  - Manifesting

<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>

- Pre-transport requirements ☒
- Record keeping/reporting ☒
- 3. Standards Applicable to Transporters of Hazardous Waste (40 CFR 263)
  - Transfer facility requirements ☐
  - Manifest system and record-keeping ☐
  - Hazardous waste discharges ☐
- 4. Standards for Owners and Operators of TSD Facilities (40 CFR 264)
  - General facility standards ☐
  - Preparedness and prevention ☐
  - Contingency plan and emergency procedures ☐
  - Manifest system, Record keeping and reporting ☐
  - Groundwater protection ☐
  - Financial requirements ☐
  - Use and management of containers ☐
  - Tanks ☐
  - Waste piles ☐
  - Land treatment ☐
  - Incinerators ☐
- 5. Interim Status Standards for TSD Owners and Operators (40 CFR 265) ☐
- 6. Interim Standards for Owners and Operators of New Hazardous Waste Land Disposal Facilities (40 CFR 267) ☐
- 7. Administered Permit Program (Part B) (40 CFR 270) ☐

**Other Federal, State, Tribal or Local Hazardous Waste Management Regulations Not Listed Above (identify)**

- 8. ☐
- 9. ☐

**Hazardous Materials Management**

- 1. Control of Pollution by Oil and Hazardous Substances (33 CFR 153) ☐
- 2. Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) ☐
- 3. Hazardous Materials Transportation Regulations (49 CFR 172-173) ☒
- 4. Worker Right-to-Know Regulations (29 CFR 1910.1200) ☒
- 5. Community Right-to-Know Regulations (40 CFR 350-372) ☒

**Other Federal, State, Tribal or Local Hazardous Materials Management Regulations Not Listed Above (identify)**

- 6. ☐
- 7. ☐

**Solid Waste Management**

- 1. Criteria for Classification of Solid Waste Disposal Facilities and Practices (40 CFR 257) ☐
- 2. Permit Requirements for Solid Waste Disposal Facilities ☐
- 3. Installation of Systems of Refuse Disposal ☐

- |   |                                     |
|---|-------------------------------------|
| 4. Solid Waste Storage and Removal Requirements | <input type="checkbox"/>            |
| 5. Disposal Requirements for Special Wastes     | <input checked="" type="checkbox"/> |

**Other Federal, State, Tribal or Local Solid Waste Management Regulations Not Listed Above (identify)**

- |                                  |                                     |
|----------------------------------|-------------------------------------|
| 6. PA Residual Waste Regulations | <input checked="" type="checkbox"/> |
| 7.                               | <input type="checkbox"/>            |

**Water Pollution Control Requirements**

- |   |                                     |
|---|-------------------------------------|
| 1. Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112)                                 | <input checked="" type="checkbox"/> |
| 2. Designation of Hazardous Substances (40 CFR 116)   | <input type="checkbox"/>            |
| 3. Determination of Reportable Quantities for Hazardous Substances (40 CFR 117)                         | <input type="checkbox"/>            |
| 4. NPDES Permit Requirements (40 CFR 122)   | <input type="checkbox"/>            |
| 5. Toxic Pollutant Effluent Standards (40 CFR 129)  | <input type="checkbox"/>            |
| 6. General Pretreatment Regulations for Existing and New Sources (40 CFR 403)                           | <input type="checkbox"/>            |
| 7. Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414)          | <input type="checkbox"/>            |
| 8. Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415)        | <input type="checkbox"/>            |
| 9. Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 CFR 416)                  | <input type="checkbox"/>            |
| 10. Water Quality Standards   | <input type="checkbox"/>            |
| 11. Effluent Limitations for Direct Dischargers   | <input type="checkbox"/>            |
| 12. Permit Monitoring/Reporting Requirements  | <input type="checkbox"/>            |
| 13. Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Plants | <input type="checkbox"/>            |
| 14. Collection, Handling, Processing of Sewage Sludge   | <input type="checkbox"/>            |
| 15. Oil Discharge Containment, Control and Cleanup  | <input type="checkbox"/>            |
| 16. Standards Applicable to Indirect Discharges (Pretreatment)  | <input type="checkbox"/>            |

**Other Federal, State, Tribal or Local Water Pollution Control Regulations Not Listed Above (identify)**

- |  |                                     |
|--|-------------------------------------|
| 17. Upper Gwynedd Sewer Authority Permit | <input checked="" type="checkbox"/> |
| 18.                                      | <input type="checkbox"/>            |

**Drinking Water Regulations**

- |  |                          |
|--|--------------------------|
| 1. Underground Injection and Control Regulations, Criteria and Standards (40 CFR 144, 146) | <input type="checkbox"/> |
| 2. National Primary Drinking Water Standards (40 CFR 141)                                  | <input type="checkbox"/> |
| 3. Community Water Systems, Monitoring and Reporting Requirements (40 CFR 141)             | <input type="checkbox"/> |
| 4. Permit Requirements for Appropriation/Use of Water from Surface or Subsurface Sources   | <input type="checkbox"/> |
| 5. Underground Injection Control Requirements  | <input type="checkbox"/> |

6. Monitoring, Reporting and Record keeping Requirements for Community Water Systems ☐

**Other Federal, State, Tribal or Local Drinking Water Regulations Not Listed Above(identify)**

7. ☐  
8. ☐

**Toxic Substances**

1. Manufacture and Import of Chemicals, Record keeping and Reporting Requirements (40 CFR 704) ☐  
2. Import and Export of Chemicals (40 CFR 707) ☐  
3. Chemical Substances Inventory Reporting Requirements (40 CFR 710) ☐  
4. Chemical Information Rules (40 CFR 712) ☐  
5. Health and Safety Data Reporting (40 CFR 716) ☐  
6. Pre-Manufacture Notifications (40 CFR 720) ☐  
7. PCB Distribution Use, Storage and Disposal (40 CFR 761) ☐  
8. Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762) ☐  
9. Storage and Disposal of Waste Material Containing TCDD (40 CFR 775) ☐

**Other Federal, State, Tribal or Local Toxic Substances Regulations Not Listed Above (identify)**

10. ☐  
11. ☐

**Pesticide Regulations**

1. FIFRA Pesticide Use Classification (40 CFR 162) ☐  
2. Procedures for Disposal and Storage of Pesticides and Containers (40 CFR 165) ☐  
3. Certification of Pesticide Applications (40 CFR 171) ☐  
4. Pesticide Licensing Requirements ☐  
5. Labeling of Pesticides ☐  
6. Pesticide Sales, Permits, Records, Application and Disposal Requirements ☐  
7. Disposal of Pesticide Containers ☐  
8. Restricted Use and Prohibited Pesticides ☐

**Other Federal, State, Tribal or Local Pesticides Regulations Not Listed Above (identify)**

9. ☐  
10. ☐

**Environmental Clean-Up, Restoration, Corrective Action**

1. Comprehensive Environmental Response, Compensation and Liability Act (Superfund) (identify) ☐  
☐



2. RCRA Corrective Action (identify)

☐  
☐

**Other Federal, State, Tribal or Local Environmental Clean-Up, Restoration,  
Corrective Action Regulations Not Listed Above (identify)**

3.

☐

4.

☐

## National Environmental Achievement Track

### *Environmental Requirements Checklist*

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**Facility Name** World Resources Company  
**Facility Location:** Pottsville, Pennsylvania  
**Facility ID Number(s):** PAD 981038227  
*(attach additional sheets if necessary)*

#### Air Pollution Regulations

Check All  
That Apply

1. National Emission Standards for Hazardous Air Pollutants (40 CFR 61)
2. Permits and Registration of Air Pollution Sources
3. General Emission Standards, Prohibitions and Restrictions
4. Control of Incinerators
5. Process Industry Emission Standards
6. Control of Fuel Burning Equipment
7. Control of VOCs
8. Sampling, Testing and Reporting
9. Visible Emissions Standards
10. Control of Fugitive Dust
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12. Vehicle Emissions Inspections and Testing

<input type="checkbox"/>
<input checked="" type="checkbox"/>
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<input checked="" type="checkbox"/>
<input type="checkbox"/>

**Other Federal, State, Tribal or Local Air Pollution Regulations Not Listed Above**  
(identify)

- 13.
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<input type="checkbox"/>
<input type="checkbox"/>

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  - Manifesting

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

- Pre-transport requirements ☐
- Record keeping/reporting ☐
- 3. Standards Applicable to Transporters of Hazardous Waste (40 CFR 263)
  - Transfer facility requirements ☐
  - Manifest system and record-keeping ☐
  - Hazardous waste discharges ☐
- 4. Standards for Owners and Operators of TSD Facilities (40 CFR 264)
  - General facility standards ☒
  - Preparedness and prevention ☒
  - Contingency plan and emergency procedures ☒
  - Manifest system, Record keeping and reporting ☒
  - Groundwater protection ☐
  - Financial requirements ☒
  - Use and management of containers ☐
  - Tanks ☒
  - Waste piles ☐
  - Land treatment ☐
  - Incinerators ☐
- 5. Interim Status Standards for TSD Owners and Operators (40 CFR 265) ☒
- 6. Interim Standards for Owners and Operators of New Hazardous Waste Land Disposal Facilities (40 CFR 267) ☐
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**Other Federal, State, Tribal or Local Hazardous Waste Management Regulations Not Listed Above (identify)**

- 8. ☐
- 9. ☐

**Hazardous Materials Management**

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**Other Federal, State, Tribal or Local Hazardous Materials Management Regulations Not Listed Above (identify)**

- 6. ☐
- 7. ☐

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- 3. Installation of Systems of Refuse Disposal ☐

4. Solid Waste Storage and Removal Requirements ☐
5. Disposal Requirements for Special Wastes ☐

**Other Federal, State, Tribal or Local Solid Waste Management Regulations Not Listed Above (identify)**

6. ☐
7. ☐

**Water Pollution Control Requirements**

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5. Toxic Pollutant Effluent Standards (40 CFR 129) ☐
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9. Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 CFR 416) ☐
10. Water Quality Standards ☐
11. Effluent Limitations for Direct Dischargers ☐
12. Permit Monitoring/Reporting Requirements ☐
13. Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Plants ☐
14. Collection, Handling, Processing of Sewage Sludge ☐
15. Oil Discharge Containment, Control and Cleanup ☐
16. Standards Applicable to Indirect Discharges (Pretreatment) ☒

**Other Federal, State, Tribal or Local Water Pollution Control Regulations Not Listed Above (identify)**

17. ☐
18. ☐

**Drinking Water Regulations**

1. Underground Injection and Control Regulations, Criteria and Standards (40 CFR 144, 146) ☐
2. National Primary Drinking Water Standards (40 CFR 141) ☐
3. Community Water Systems, Monitoring and Reporting Requirements (40 CFR 141) ☐
4. Permit Requirements for Appropriation/Use of Water from Surface or Subsurface Sources ☐
5. Underground Injection Control Requirements ☐

6. Monitoring, Reporting and Record keeping Requirements for Community Water Systems ☐

**Other Federal, State, Tribal or Local Drinking Water Regulations Not Listed Above(identify)**

7. ☐  
8. ☐

**Toxic Substances**

1. Manufacture and Import of Chemicals, Record keeping and Reporting Requirements (40 CFR 704) ☐  
2. Import and Export of Chemicals (40 CFR 707) ☐  
3. Chemical Substances Inventory Reporting Requirements (40 CFR 710) ☒  
4. Chemical Information Rules (40 CFR 712) ☐  
5. Health and Safety Data Reporting (40 CFR 716) ☒  
6. Pre-Manufacture Notifications (40 CFR 720) ☐  
7. PCB Distribution Use, Storage and Disposal (40 CFR 761) ☐  
8. Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762) ☐  
9. Storage and Disposal of Waste Material Containing TCDD (40 CFR 775) ☐

**Other Federal, State, Tribal or Local Toxic Substances Regulations Not Listed Above (identify)**

10. ☐  
11. ☐

**Pesticide Regulations**

1. FIFRA Pesticide Use Classification (40 CFR 162) ☐  
2. Procedures for Disposal and Storage of Pesticides and Containers (40 CFR 165) ☐  
3. Certification of Pesticide Applications (40 CFR 171) ☐  
4. Pesticide Licensing Requirements ☐  
5. Labeling of Pesticides ☐  
6. Pesticide Sales, Permits, Records, Application and Disposal Requirements ☐  
7. Disposal of Pesticide Containers ☐  
8. Restricted Use and Prohibited Pesticides ☐

**Other Federal, State, Tribal or Local Pesticides Regulations Not Listed Above (identify)**

9. ☐  
10. ☐

**Environmental Clean-Up, Restoration, Corrective Action**

1. Comprehensive Environmental Response, Compensation and Liability Act (Superfund) (identify)

☐  
☐

2. RCRA Corrective Action (identify)

☐  
☐

**Other Federal, State, Tribal or Local Environmental Clean-Up, Restoration,  
Corrective Action Regulations Not Listed Above (identify)**

3.  
4.

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